G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1906-07
(Miscellaneous)

File No. 352

Serial Nos.

Papers Filed.

Month _____

SUBJECT.

Excess expenditure during the Vairamudi festival at Melkote in 1907.

PREVIOUS REFERENCES	LATER REFERENCES

~~189~~ 1906-07.

From

Sri. K.V. Suraj Narain Esq B.A.
Deputy Commissioner
Mysore District

To

L. Rice. Esquire B.A. C.I.E.
Secretary to the Govt. of Mysore
Mysore Bestt

Dated

Despatched 15th Feby 1907 '07

Received

General No. 326
No.

Enclosure No. one + four

Sentence for favour of
earlier orders memo no.
1574 8.9.06 dated from
C.P.O. Tirupattur
forwarding "C" Register 2 in
case of Rc. 491-06 - May
be submitted for the
consideration Vyravanadi Jatra
at Melkote.

Ans

Rupees 32
Rs - 16
18/2/07

Deputy Commissioner's Office
Bangalore District

No 326
Encl: one + f.c.

Dated the [illegible] 1901.

To

[illegible]

Sir,

[illegible]

the [illegible] dated the [illegible] 1901 [illegible] Rs 491-0-5 [illegible] allotted [illegible] 1900/- [illegible] Rs 491-0-5 [illegible]

2. The Petitioners request that the 1900/- for the [illegible] and Rs 491-0-5 for the [illegible], in all Rs 591-0-0 might be specially sanctioned and the Deputy Commissioner requested to [illegible] Rs 491-0-5 with an advance of Rs 1900/- might be ordered the charge being ordered to be met out of the [illegible] to the credit of the Sri Narayana Swami temple at Melkote.

3. I therefore solicit the favour of

of early orders in the matter.

I have the honor to be,

Sir,

Your most obedient Servant

[illegible]

Dep. Commissioner

Eighth District '07

B.O.

347
Letter to the 2nd Councillor
for approval.
21/2/07 DL.

Approved by the Councillor
Dewan
21/2/07

Mysore

Read:—

Letter no 326
dated the 1st Feby '07
from the Dy Commr,
Mysore District,
soliciting sanction
to an excess expenditure
being incurred in the
temple and the Chattram
at Melkote during
the ensuing Vyramudi
jatra.

Order:—

The Resident has
submitted a statement
showing the details
of expenditure to be

3994-5 Enq one file.
D/21.2.07

in the temple
incurred during the Vyramudi
festival at a total cost
of Rs 1491-4-5, i.e.
Rs 491-4-5 being in
excess of the sanctioned
allotment. On going
through the list, it is
found that the rates of provisions &
vegetables are entered
not according to the
Contract rates, but
in accordance with
the rates prevailed
which
prior to the giving of
Contract. The Dy
Comm's attention is
hereby
invited to the Govt. Pro
No 3435-41 dated the
11th January 1907,
in which it was
directed

that a contract for
the supply of provisions
to the should be given
~~on contract~~ from the
1st February 1907 to the
end of January 1908.

The probable expenditure
on which may be sanc-
tioned by incurred
in excess of the sanc-
tioned provisions,
should be calculated
according to the
accepted contract
rates, and have a
report submitted
applying for sanction
to the proposed excess
expenditure if any —
It should however

be distinctly understood
that excess expenditure
on such ~~case~~ occasions can only be sanctioned
under special and
unavoidable circumstances
and not as a matter
of Course—

2. A sum of Rs 100
applied for from the
Savings of the Chattram
for feeding during
the Jatra is sanctioned,
the charge being met
from the funds available
at the credit of the
Institution.

3. The Dy Amildar
asks for an advance
of Rs 400 to be given to
him for the purposes
of—

of the petition, but under the present contract system this large amount seems unnecessary. Besides, a sum of Rs 200 only was sanctioned as an advance last year In these circumstances the Govt are pleased to authorise the Dy Comr to draw an advance of Rs (200) only, the charge being met from the temple funds —

4 A bill of actual expenditure incurred last year has not yet been received in this

Office, although called
for in Govt. Resn No
3971-2 dated 17th
March 1906. The submission
of the required details
should be expedited.

Secretary

ks
19/2/07

To

The Dy Commr,
Mysore Dist, with the
enclosures

The Comptroller to
Govt

No. 3996 dt 21.2.07.
Copy forwarded
to the Asst Commr for Rocks
with reference to his D.O.
dated 18th July 1907.

ks
19/2/07

20/2/07

1906-07

From

M. Kantaraj Urs Esq B.A
Deputy Commissioner
Mysore District

To

L. Anantasammi Rao Esq B.A.
Secy: to Govt: Mysore

Dated

Despatched 14th Feby 07

Received

General No. 2907

No.

Enclosure No. 3

Submitted for favour of ... I am requested from the S. D.O. French Rocks requesting sanction to draw the Judicial allotment for the ensuing ½ year at Melkote in advance -

3905
2/

CR

Please accept an order as proposed instructed

KS
21/2/07

329

Proceedings 3

Office of the Deputy Commissioner
Mysore District
Dated 19th February 1907.

To

L. Ananthasawmi Row Esquire, B.A
Secretary to the Government of Mysore
Inspection Department.

Sir,

In Continuation of this office letter No: 326 dated the 15th February 1907, I have the honor to submit herewith for favor of early orders the accompanying memo No: 160 dated the 18th February 1907 with enclosures received from the Subdivision officer Yelandur requesting sanction to draw the Zandik amount of Rs 1000/- allotted for the ensuing Vijayanada utsavam at Melkote in advance.

Please issue the necessary sanction
L/
21/2/07

I have the honor to be
Sir
Your most obedient Servant

K. Ananda Ranga Rao
for Deputy Commissioner
Mysore District

B.A.

cfd 22/2

No. H121. Encls. 3.
DJ 25:2:07

To

The Dy Commr
Anjaw District

His Letter no 329
dated the 19th July 1907
Soliciting sanction
to draw in advance
the Lasdik allotment
of for the ensuing
Vyavaharik utsavam

Has the honour to
observe from the
Government records
that the advance of
the Lasdik allotment
is required by the

Dy

only

Amildar in case there might

~~be~~ be some delay

sanction.

in obtaining the sanction

of Government for the

which had been

advance of Rs 400 applied

for by him. Patel as

an advance of Rs 200

has already been sanctioned

by Govt and the sanction

duly intimated to the

Dy Collr in the Govt

Endo no. 3994-S dated

the 21st February 1907,

the necessity for drawing

the whole of the

Taccavi allotment

in advance does

not arise —

The ends are herewith

Bto

21/2/07

Rs

2.0

362

Subd to the 2nd Jr
for appl
28/2/07

No 4248 D 1/3/07

To

The Dy Commr
Mysore District

Sir,

In continuation of the Govt Endo No 3994-5 dated the 21st instant, sanctioning from the savings of the Sri Narayanaswami Temple at Melkote an advance of Rs 200 for the ensuing Vyjayanti festival, and observing that excess expenditure over the Taxdik allotment on such occasions could only be justified under

under special and unavoidable circumstances, I am directed to impress upon you that it is the intention of Government that the Sudik allotments in aided Institutions should be strictly adhered to, except under very extraordinary circumstances.

2. The main object of framing the Sudik Rates for aided Institutions is to guide the local aided Offices in the matter of exercising strict economy over the expenditure of the particular Allowance &c, and to point out to them

that the ~~biographical~~ maximum amount, which they are authorized to expend from the Local allotment for the purpose, is the ~~allot-~~ sum ~~-ment~~ prescribed in the Local Table. This object would be defeated, should the expenditure be not confined to the scale, except when the excess expenditure could be met from private contributions. It must also be understood that such excess is not a legitimate charge on the Savings of the Institutions, which should,

as far as possible, be
set apart for institutions
~~of the Institutions~~

3. With these remarks,
I am directed to inform
you that the Government
are not prepared to
sanction the large additional
expenditure of Rs 491-4-5
for the ensuing Vyavasaayi
Utsavam, as proposed
by the Dy Director of the
Fisheries Sub-Unit.
Having regard, however,
to the fact that the
Unit for the Utsavam
was found to be somewhat
insufficient in some
of the previous years
owing to the rise of prices

of

of provisions &c, the Government are pleased to sanction, as a special case this year, a sum of Rs 250 over the Sadik allotment of Rs 1000 and fix the maximum limit at Rs 1250.

4. The details of expenditure to be incurred under each item, such as Nividya oil for Utsavam &c, are entirely left to your discretion; and you may give the Sub-Division Officer such instructions as you deem

deem proper; but he
should be ~~clearly~~
distinctly made to
understand that the
total expenditure should,
on no account, exceed
Rs 1250 and that the
Dy Amildar and the
Temple Peishkar are
personally held responsible
for the efficient conduct
of the Utsavam in all
its details, as per
manual.

5. A list showing
the Utsavam expenditure
should be furnished
to this Office soon after
the jatra is over, with
a view to formally communicate

to the Comptroller the sanction of Government to the actual excess expenditure incurred in pursuance of this order.

I have the

Secretary
Municipal Dept-

26/2/07

No 4249 Copy forwarded to the Assistant Comr of Forests-Rivers Sub-Division for early action

Secretary

No 4250. Copy forwarded

8

To the Comptroller to
Govt for information,
in continuation of Govt
Res no 3994-5 dated
the 21st February 1907.

Bro

Adl

Secy

Rs
26/2/07

1907-08

1312
17.9.07

Keep in pleadings
and
by 21/9/07

From
M Kantaraj Urs Esq BA
Deputy Commissioner
Mysore District

To
L. Anantasawmi Rao Esq BA
Secy: to Govt Mung: Depts

Dated 16th Septr 1907

Despatched

Received

General No. 135

No.

Enclosure No. 1 file

Submits statement
expenditure amount
ing to Rs 1269-10-11 and
Rs 131-1-6 incurred
for the Vyrmudi Utsa
-vam at Melkote
during the months
of March 1907

No 135
Title

15th Septr 7

To

Sir,

Adverting to Government Proceedings No. 3994-5 dated 19.2.07 and subsequent letter No: 4248 dated 1.3.07 sanctioning from the savings of the Sri Narayana Swami temple at Melkote an advance of Rs 200/- for the Vyrmudi festival which took place in March 1907 and calling for item wise expenditure, I have the honor to submit herewith for favour of sanction bills shewing item wise expenditure amounting to Rs 249-10-11 and Rs 131-1-6 and to state that out of Rs 1250/- and Rs 141-11-0 sanctioned for the Vyrmudi utsavam and chattram expenses a savings of Rs 0-5-1 and 10-9-6 have been effected.

2 The Sub Division officer requests that the bills may be audited for Rs 249-10-11 + 89-6-6 or in all Rs 339-1-5 for payment being made to the merchants who supplied provisions

provisions and in recoup-
-ment of Rs 200/- already
drawn in advance.

3. The file of vernacular papers received with the Sub Division officer's yadi no 247/22 dated 3.7.07 is herewith submitted for reference.

I have the honor to be,
Sir,
your most obedient servant

Deputy Commissioner
Mysore District

Encl.

15

2/10

Muz. 1]

190

From

To

The Deputy Commissioner

Trichinopoly District.

Dated

Despatched

Received

General No.

No.

Enclosure No.

With reference to the above, I have the honour to

GPL—3,000- 19-9-07

the two bills

referred here on the 4th inst.

in favour of Countersignatures by the Governor

to this office

and Countersignatures at the

earliest date

2. The Enclosures returned herewith

also

the above were referred to

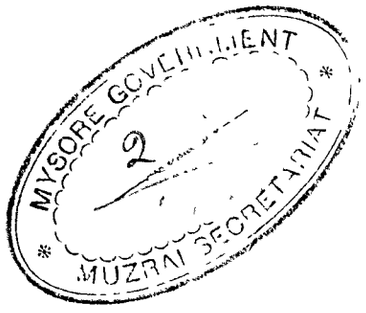
here with for report & return

K O

9/10/09

Secretary

to Govt



1907–08

From
M. Kantaraj Urs Esq BA
Deputy Commissioner
Tumkur District

To
L. Anantasawmi Rao
Esq B.A.
Secy to Govt Revenue Dept

Dated 14th Nov. 07

Despatched 16

Received

General No. 206
No.

Enclosure No. 1 bill

Retransmits the bills aggregating Rs 1380-12-5 duly countersigned

Ana
18/11/07
Up
Dft Sub
18/11/07.

Issue the draft
sent up today
HH 18/2/08

no 206
/ file

14th Novr. 07

Sir,

As directed in your docket no 1804 dated 9.10.07, I have the honor to return with the two bills aggregating Rs 1380-12-5 in cooves for the Vyrumudi utsavam at Melkote during the month of March 1907 duly countersigned for Rs 249-10-11 and 89.6.6.

2. The other enclosures received with the above are also herewith returned.

I have the honor to be,
Sir,
your most obedient
servant

Deputy Commissioner
Mysore District

B.A.

Madurai

Read:— Govt. Pro. No 3994-5 dt 21st February 1907,— passing orders regarding the excess expenditure ~~to be incurred~~ during the Vaisamudi Utsavam in ~~the~~ Sri Narayanaswami ~~temple~~ at Melkote in March 1907.

Govt. orders No 4248 and 4250/A dt 1st March 1907 Sanctioning as a special case a Sum of Rs 250 for excess expenditure to be incurred during the utsavam over the Jaridi allotment of Rs 1000/- fixed in the Jaridi Patti for the same

Correspondence ending with Letter No 206 dated 14th November 1907 from the

Commr. Mysore Dt. Sub-
mitting for Countersignature
two bills one for Rs 249-10-11
for excess expenditure incurred
during the utsavam in the
Sri Narayanaswami temple
and the other for Rs 89-6-6
for excess incurred for feeding
x in the Chattram at Melkote on the
occasion of the Vairamudi festival in March 1907.

Order thereon - No. 3781-25/21.2.08.

Rec'd file.
Rec'd 2 bills

The Deputy Commr.
reports that during the
Vairamudi utsavam of
the year 1907 a sum of
Rs 249-10-11 was incurred
in excess over the Jardik
allotment of Rs 1000/- and
submits a detailed bill
of expenditure for Rs 1249-10-11.

2. The bill is sanctioned

and forwarded to the Comptroller to the Govt. of Mysore for audit of Rs 249-10-11 Subject to the adjustment of the advance of Rs 200/- drawn by the Dy: Commr.

3. As regard the expenditure incurred in the Chattram on the occasion of the Vairamudi the Deputy Commr. submits for a bill for Rs 131-1-6. Deducting from this amount the Tasdik allotment of that month during which the Vairamudi took place, viz Rs 41-11-0 the net amount for which Sanction is solicited is Rs 89-6-6. In Govt. Pro: no 3328-9 dt 8.3.25 sum of Rs 60/- being the annual savings effected at Rs 5/- per mensem in order to provide funds for meeting excess expenditure

forfeiting in the Chattram during Vaisamudi has been ordered to be utilized ~~for the~~ oc for feeding on the occasion. The actual excess ~~that~~ ~~therefore~~ that requires Sanction is Rs 29-6-6 which amount is hereby sanctioned - The bill for Rs 131-1-6 ~~for~~ is accordingly Counter- for Rs 89-6-6 - signed and forwarded to the Comptroller for audit and return to the Dy: Commr for payment.

2 Drafts

Dft

18/12/08
Secretary
18/12/08

To
The Dy: Commr, Impose Dt
returning other Encls
& Comptroller, Impose fees
with the bills.